

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200985
DATE: AUGUST 31, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
AUG-04-22	CONSULTING FEES	-ACH transactions 1 of 2 -Check payment to Luis Hidalgo -Orden checks online - Harland checks	1.50	\$125.00	\$187.50
AUG-08-22	CONSULTING FEES	-ACH Transactions 2 of 3	0.50	\$125.00	\$62.50
AUG-09-22	CONSULTING FEES	-ACH Transactions 3 of 3 -Deposit PS withholding -Send Non For Profit Certification to San Juan Municipality for VOB Exemption Purposes	0.50	\$125.00	\$62.50
AUG-10-22	CONSULTING FEES	-Review July Invoices, prepare worksheet & calculate withholdings	2.00	\$125.00	\$250.00
AUG-15-22	CONSULTING FEES	Enter June bills and post ACH payments in Sage	3.00	\$125.00	\$375.00
AUG-26-22	CONSULTING FEES	-Deposit at First Bank	1.00	\$125.00	\$125.00
AUG-29-22	CONSULTING FEES	-ACH Transactions July Services (1 of 2)	0.75	\$125.00	\$93.75
AUG-30-22	CONSULTING FEES	-ACH Transactions 2 of 2 -Professional Services Withholding payment	0.75	\$125.00	\$93.75
TOTAL: CONSULTING FEES					\$1,250.00
Total hours for this invoice			10.00		
Total before tax					\$1,250.00
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$1,250.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)